

# Invoice

Invoice No # 011306

Invoice Date Nov 06, 2023

Due Date Dec 06, 2023

### Billed By

Sun Pharmaceutical Industries Ltd

1107/1108, 1st Main, 4th Block, HBR Layout,  
Karnataka, India - 560043

GSTIN: 29AABCS0114G1ZP

PAN:

### Billed To

Novo Nordisk India Pvt Ltd

Plot No. 32, 47-50 EPIP Area, Whitefield,  
Karnataka, India - 560066

GSTIN: 29AAACN5110A1ZQ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	40300	12/2023	12/2026	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
2. Paracetamol Tablets (500 mg)	3004	13260	3/2024	03/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4,425
3. Omeprazole Capsules (20 mg)	3004	30200	08/2023	08/2027	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
Total						150.00		₹18,000			₹21,240

Total (in words) : TWENTY THOUSAND SIX HUNDRED SEVENTY SEVEN RUPEES AND TWENTY FIVE PAISE ONLY

Amount	₹18,000
CGST (9%)	₹1,620
SGST (9%)	₹1,620
Discount	(₹1,062)
Shipping Charges	₹500
Round off	(₹0.75)

Total (INR) ₹20,677.25

### Terms and Conditions

1. Please pay within 30 days from the date of invoice.